

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 6	
1. Contract/Purch Order/Agreement No. DAAE20-01-P-0408			2. Delivery Order/Call No.		3. Date Of Order/Call (YYYYMMDD) 2001JUN20		4. Requisition/Purch Request No. SEE SCHEDULE			5. Priority DOA5	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A LINDA GRAFF (309)782-3136 ROCK ISLAND IL 61299-7630 EMAIL: GRAFFL@RIA.ARMY.MIL				Code W52H09	7. Administered By (If other than 6) DCM DALLAS 1200 MAIN STREET DALLAS TX 75202-4399				Code S4402A	8. Delivery FOB <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other (See Schedule if other)	
9. Contractor KEYMIAEE AERO-TECH INC 1300 NE 4TH ST BAY 2 OKLAHOMA CITY OK 73117-0000 Name and Address TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.			Code OJM93	Facility	10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE			11. X If Business Is <input type="checkbox"/> Small <input checked="" type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned			
12. Discount Terms			13. Mail Invoices To the Address in Block See Block 15								
14. Ship To SEE SCHEDULE			Code	15. Payment Will Be Made By DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381				Code HQ0339	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2		
16. Type of Order	Delivery/Call	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.									
		Reference your <input type="checkbox"/> Oral; <input checked="" type="checkbox"/> Written Quotation DAAE2001T0251, Dated 2001APR17 LINDA GRAFF									
	Purchase X	furnish the following on terms specified herein. Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.									
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. Item No.		19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			20. Quantity Ordered/Accepted*		21. Unit	22. Unit Price		23. Amount	
		KIND OF CONTRACT: Supply Contracts and Priced Orders									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. United States Of America By: BARRY R HARTLEBEN /SIGNED/ HARTLEBEN@RIA.ARMY.MIL (309)782-7116					25. Total	\$1,443.15
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date _____ Signature Of Authorized Govt Representative _____					27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final		28. D.O. Voucher No.		29. Differences		
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____					31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		33. Amount Verified Correct For		
									34. Check Number		
									35. Bill Of Lading No.		
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account Number		42. S/R Voucher No.	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 6
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Name of Offeror or Contractor: KEYMIAEE AERO-TECH INC			

SUPPLEMENTAL INFORMATION

1. SHIPPING INSTRUCTIONS (SHOWN IN SCHEDULE B) ARE AS FOLLOWS:

SHIP TO ADDRESS: ROCK ISLAND ARSENAL
ATTN: SIORI-ICD/WALTER MARTIN
BUILDING 299, RECEIVING
ROCK ISLAND, IL 61299-5000

MARK FOR: MR. STEVE SPROSTON
AMSTA-LC-CF
PHONE: (309) 782-4059

*** END OF NARRATIVE A 002 ***

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Name of Offeror or Contractor: KEYMIAEE AERO-TECH INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 5340-01-457-2923 NOUN: PAD, CUSHIONING SECURITY CLASS: Unclassified PRON: M10DE302M1 PRON AMD: 01 ACRN: AA AMS CD: 322036340363220</p> <p>SHIP TO ADDRESS: ROCK ISLAND ARSENAL ATTN: SIORI-ICD/WALTER MARTIN BUILDING 299, RECEIVING ROCK ISLAND, IL 61299-5000</p> <p>MARK FOR: MR. STEVE SPROSTON AMSTA-LC-CF PHONE: (309) 782-4059</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12965272 DATE: 12-DEC-2000</p> <p><u>Packaging and Marking</u> SEE SECTION D-CLAUSE DS6413</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H090081T724 Y00000 M 1 DEL REL CD QUANTITY DEL DATE 001 135 17-AUG-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM PRODUCTION DELIVERY SCHEDULE, REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-P-0408/0000</p>	135	EA	\$ 10.69000	\$ 1,443.15

CONTINUATION SHEET

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MOD/AMD

Name of Offeror or Contractor: KEYMIAEE AERO-TECH INC

CONTRACT ADMINISTRATION DATA

										JOB		
LINE	PRON/	OBLG								ORDER	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001	M10DE302M1	AA	2	21	02033000006D6D02P32203631E1	S11116				071302	W52H09	\$ 1,443.15
322036340363220												
											TOTAL	\$ 1,443.15

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	21	02033000006D6D02P32203631E1	S11116		W52H09	\$ 1,443.15
						TOTAL	\$ 1,443.15

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CONTRACT CLAUSES

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION	MAY/1999

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Name of Offeror or Contractor: KEYMIAEE AERO-TECH INC			

LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 001	SOLICITATION DAAE20-01-T-0251 WITH ATTACHMENTS		024	
Attachment 002	KEYMIAEE AERO-TECH INC. QUOTE	17-MAY-2001	001	